

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**R-VISION GROUP, INC.**

**DEBTOR**

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**CASE NO. 05-42718-R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:

R-VISION GROUP, INC.

DEBTOR

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CASE NO. 05-42718-R  
CHAPTER 7

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 7/8/06

**R-VISION GROUP, INC.**

**CASE NO. 05-42718-R**

|                           |                    |
|---------------------------|--------------------|
| <b>A: Receipts</b>        | <b>\$ 7,391.42</b> |
| <b>B. Disbursements</b>   |                    |
| 1. Secured Creditors----- |                    |
| 2. Administrative-----    | 1,645.91           |
| 3. Priority-----          |                    |
| 4. Other - Closing -----  |                    |
| Total disbursements-----  | 1,645.91           |
| <b>C. Current Balance</b> | <b>\$ 5,745.51</b> |

Individual Estate Property Record and Report  
Asset Cases

Case Number: 05-42718 BTR

Case Name: R-VISION GROUP, INC.

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 05/20/05 (f)

\$341(a) Meeting Date: 06/20/05

Claims Bar Date: 10/11/05

| Ref. # | 1<br>Asset Description<br>(Scheduled And Unscheduled (u) Property) | 2<br>Petition/<br>Unscheduled<br>Values | 3<br>Estimated Net Value<br>(Value Determined By Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | 4<br>Property<br><u>Abandoned</u><br>OA=\$554(a) abandon.<br>DA=\$554(c) abandon. | 5<br>Sale/Funds<br>Received by<br>the Estate | 6<br>Asset Fully<br>Administered (FA)/<br>Gross Value of<br>Remaining Assets |
|--------|--|---|--|---|--|--|
| 1      | Bank account   | 122.00                                  | 122.00   | DA  | 0.00   | FA   |
| 2      | Return check   | 478.00                                  | 478.00   | DA  | 0.00   | FA   |
| 3      | Office equipment<br>Auction 8/13                                   | 3,810.00                                | 500.00   |   | 500.00                                       | FA   |
| 4      | Inventory<br>Auction 8/13  | 9,550.00                                | 3,000.00   |   | 6,858.25                                     | FA   |
| Int    | INTEREST (u)   | Unknown                                 | N/A  |   | 33.17  | Unknown  |
| 5      | Assets Totals (Excluding unknown values)                           | \$13,960.00                             | \$4,100.00   |   | \$7,391.42                                   | \$0.00   |

Major Activities Affecting Case Closing:

Reviewed claims - no objections. Ready to close

Initial Projected Date Of Final Report (TFR): June 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-42718 BTR  
Case Name: R-VISION GROUP, INC.  
Taxpayer ID #: 47-0912729  
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*44-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction  | T-Code   | 5<br>Receipts<br>\$ | 6<br>Disbursements<br>\$ | 7<br>Money Market<br>Account Balance |
|---------------------|---------------------------|------------------------------|----------------------------------|----------|---------------------|--------------------------|--------------------------------------|
| 09/06/05            |                           | Brunson & Associates         | Auction proceeds                 |          | 7,358.25            |                          | 7,358.25                             |
|                     | {3}                       |                              | 500.00                           | 1129-000 |                     |                          | 7,358.25                             |
|                     | {4}                       |                              | 6,858.25                         | 1129-000 |                     |                          | 7,358.25                             |
| 09/30/05            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.5000%      | 1270-000 | 2.35                |                          | 7,360.60                             |
| 10/28/05            | 1001                      | Brunson & Associates         |                                  | 3620-000 |                     | 1,645.91                 | 5,714.69                             |
| 10/31/05            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.5500%      | 1270-000 | 3.20                |                          | 5,717.89                             |
| 11/30/05            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.5500%      | 1270-000 | 2.61                |                          | 5,720.50                             |
| 12/30/05            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.6500%      | 1270-000 | 2.86                |                          | 5,723.36                             |
| 01/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000 | 3.22                |                          | 5,726.58                             |
| 02/28/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000 | 3.08                |                          | 5,729.66                             |
| 03/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.7000%      | 1270-000 | 3.41                |                          | 5,733.07                             |
| 04/28/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000 | 3.63                |                          | 5,736.70                             |
| 05/31/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000 | 3.90                |                          | 5,740.60                             |
| 06/30/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Interest posting at 0.8000%      | 1270-000 | 3.78                |                          | 5,744.38                             |
| 07/08/06            | Int                       | JPMORGAN CHASE BANK, N.A.    | Current Interest Rate is 0.8000% | 1270-000 | 1.13                |                          | 5,745.51                             |
| 07/08/06            |                           | To Account #*****4466        | Final Report                     | 9999-000 |                     | 5,745.51                 | 0.00                                 |

|                              |            |            |        |
|------------------------------|------------|------------|--------|
| ACCOUNT TOTALS               | 7,391.42   | 7,391.42   | \$0.00 |
| Less: Bank Transfers         | 0.00       | 5,745.51   |        |
| Subtotal                     | 7,391.42   | 1,645.91   |        |
| Less: Payments to Debtors    |            | 0.00       |        |
| NET Receipts / Disbursements | \$7,391.42 | \$1,645.91 |        |

Form 2  
Cash Receipts And Disbursements Record

Case Number: 05-42718 BTR  
Case Name: R-VISION GROUP, INC.  
Taxpayer ID #: 47-0912729  
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*\_\*\*\*\*\*44-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

| 1<br>Trans.<br>Date | 2<br>{Ref #} /<br>Check # | 3<br>Paid To / Received From | 4<br>Description of Transaction | 5<br>T-Code | 6<br>Receipts<br>\$ | 7<br>Disbursements<br>\$ | 8<br>Checking<br>Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|-------------|---------------------|--------------------------|----------------------------------|
| 07/08/06            |                           | From Account #*****4465      | Final Report                    | 9999-000    | 5,745.51            |                          | 5,745.51                         |

|                              |          |        |            |
|------------------------------|----------|--------|------------|
| ACCOUNT TOTALS               | 5,745.51 | 0.00   | \$5,745.51 |
| Less: Bank Transfers         | 5,745.51 | 0.00   |            |
| Subtotal                     | 0.00     | 0.00   |            |
| Less: Payments to Debtors    |          | 0.00   |            |
| NET Receipts / Disbursements | \$0.00   | \$0.00 |            |

|                           | Net<br>Receipts | Net<br>Disbursements | Account<br>Balances |
|---------------------------|-----------------|----------------------|---------------------|
| TOTAL - ALL ACCOUNTS      | 7,391.42        | 1,645.91             | 0.00                |
| MMA # ***_*****44-65      |                 |                      |                     |
| Checking # ***_*****44-66 | 0.00            | 0.00                 | 5,745.51            |
|                           | \$7,391.42      | \$1,645.91           | \$5,745.51          |

**Trustee's Compensation****Debtor: R-VISION GROUP, INC.****Case: 05-42718****Computation of Compensation**

Total disbursements to other than the debtor are: 7,391.42

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

|                      |            |          |
|----------------------|------------|----------|
| 25% of First \$5,000 | 5,000.00 = | 1,250.00 |
| 10% of Next \$45,000 | 2,391.42 = | 239.14   |
| 5% of Next \$950,000 | 0.00 =     | 0.00     |
| 3% of Balance        | 0.00 =     | 0.00     |

**Calculated Total Compensation: \$1,489.14**

Plus Adjustment: 0.00

**Total Compensation: \$1,489.14**

Less Previously Paid: 0.00

**Total Compensation Requested: \$1,489.14****Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 62 copies at 25.0 cents per copy 15.50

Postage 13.17

Telephone Charges 0.00

Clerical / Secretarial 6.15 hours at 20.00 dollars per hour 123.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 0.00

Professional Expenses 0.00

Other Expenses 0.00

Other Expenses 2 0.00

**Subtotal Expenses: \$151.67**

Plus Adjustment: 0.00

**Total Expenses: \$151.67**

Less Previously Paid: 0.00

**Total Expenses Requested: \$151.67**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,489.14 as compensation and \$151.67 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"**

**Period: 01/01/00 - 07/08/06**

**Trustee: LINDA S. PAYNE (631540)**

**Case Number:** 05-42718

**Case Name:** R-VISION GROUP, INC.

**Case Type:** Assets

**Judge:** Brenda T. Rhoades

**Petition Date:** 05/20/05

**341a Meeting:** 06/20/05 11:30

**Category: CLERICAL**

| <u>Date</u>                         | <u>Description</u>   | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u>    |
|-------------------------------------|--|-------------------|-------------|-----------------|
| 06/15/05                            | Prepare, file and mail Motion to Sell Property                   | 2.15              | \$20.000    | \$43.00         |
| 09/10/05                            | Prepare report of sale and application to compensate auctioneer. | 1.00              | \$20.000    | \$20.00         |
| 07/08/06                            | Prepare Final Report.  | 2.00              | \$20.000    | \$40.00         |
| 07/08/06                            | Prepare Supplemental Final Report.                               | 1.00              | \$20.000    | \$20.00         |
| <b>Total for category CLERICAL:</b> |  | <b>6.15</b>       |             | <b>\$123.00</b> |

**Category: COPIES**

| <u>Date</u>                       | <u>Description</u>                                       | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u>   |
|-----------------------------------|--|-------------------|-------------|----------------|
| 06/15/05                          | Motion to Sell Property                                  | 10.00             | \$0.250     | \$2.50         |
| 09/10/05                          | Report of sale and application to compensate auctioneer. | 22.00             | \$0.250     | \$5.50         |
| 07/08/06                          | Final Report.  | 20.00             | \$0.250     | \$5.00         |
| 07/08/06                          | Supplemental   | 10.00             | \$0.250     | \$2.50         |
| <b>Total for category COPIES:</b> |  | <b>62.00</b>      |             | <b>\$15.50</b> |

**Category: POSTAGE**

| <u>Date</u>                        | <u>Description</u>  | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u>   |
|------------------------------------|---|-------------------|-------------|----------------|
| 06/15/05                           | Mail Application to Employ Auctioneer to UST                  | 1.00              | \$0.550     | \$0.55         |
| 06/15/05                           | Mail Motion to Sell Property                                  | 9.00              | \$0.370     | \$3.33         |
| 09/10/05                           | Mail report of sale and application to compensate auctioneer. | 11.00             | \$0.370     | \$4.07         |
| 07/08/06                           | Mail distribution checks                                      | 3.00              | \$0.390     | \$1.17         |
| 07/08/06                           | Mail bank statements to U. S. Trustee                         | 1.00              | \$4.050     | \$4.05         |
| <b>Total for category POSTAGE:</b> |   | <b>25.00</b>      |             | <b>\$13.17</b> |

**Total for case 05-42718: \$151.67**

**Grand Total: \$151.67**



**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

|  | AMOUNT<br>CLAIMED | AMOUNT<br>PAID  | AMOUNT<br>DUE   |
|--|-------------------|-----------------|-----------------|
| 1. 11 U.S.C. Sec 507(a)(1)<br><u>Court Cost and Fees</u><br>A. Notice & Claim Fees \$<br>B. Adv. filing fees<br>C. Quarterly Chapt 11  |                   |                 |                 |
| 2. 11 U.S.C. Sec 503(b)(1)(a)<br><u>Preservation of estate</u><br>A. Transportation<br>B. Storage<br>C. Wages<br>D. Estates share FICA<br>E. Insurance<br>F. Other (itemize)<br>G. Chapt 11 Trade<br>H. Bond |                   |                 |                 |
| 3. 11 U.S.C. Sec.503(b)(2)<br><u>Post-Petition Taxes</u><br><u>and related penalties</u>   |                   |                 |                 |
| 4. 11 U.S.C. Sec.503(b)(2)<br><u>Compensation and</u><br><u>Reimbursement</u>  |                   |                 |                 |
| A. Trustee Fees  | 1,489.14          |                 | 1,489.14        |
| B. Trustee Expenses  | 151.67            |                 | 151.67          |
| C. Attorney to Trustee   |                   |                 |                 |
| D. Expenses for Attorney<br>To Trustee.  |                   |                 |                 |
| E. Attorney for Debtor   |                   |                 |                 |
| F. Auctioneer Fees   |                   |                 |                 |
| G. Auctioneer Expenses<br>(#16 on Docket)  | 1,645.91          | 1,645.91        | 0               |
| H. Accountant  |                   |                 |                 |
| <b>TOTAL-----</b>  | <b>3,286.72</b>   | <b>1,645.91</b> | <b>1,640.81</b> |

**SCHEDULE D**

**SECURED CLAIMS**

| Claim # | Claimant | Amount<br>Claimed | Amount Not<br>Determined | Amount<br>Allowed | Previously<br>Paid | Amount Due |
|---------|----------|-------------------|--------------------------|-------------------|--------------------|------------|
|---------|----------|-------------------|--------------------------|-------------------|--------------------|------------|

Total Allowed Secured Claims:     \$0

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

|   | (1)<br>Claim<br>No. | (2)<br>Amt.<br>Claimed | (3)<br>Amt.<br>Allowed | (4)<br>Amt.<br>Paid | (5)<br>Amt.<br>Due |
|---|---------------------|------------------------|------------------------|---------------------|--------------------|
| 1. For Credit Extended<br>§364(e)(1)                            |                     |                        |                        |                     |                    |
| 2. Claims from failure of<br>adequate protection<br>§307 (a)(b) |                     |                        |                        |                     |                    |
| 3. "Gap Claims"<br>§507 (a)(2)                                  |                     |                        |                        |                     |                    |
| 4. Wages, etc.<br>§507 (a)(3)                                   |                     |                        |                        |                     |                    |
| 5. Contributions to benefit<br>plans<br>§507 (a)(4)             |                     |                        |                        |                     |                    |
| 6. Engaged in raising of grain<br>or fisherman<br>§507 (a)(5)   |                     |                        |                        |                     |                    |
| 7. Consumer deposits<br>§507 (a)(6)                             |                     |                        |                        |                     |                    |
| 8. Alimony or child support<br>§507 (a)(7)                      |                     |                        |                        |                     |                    |
| 9. Taxes<br>§507 (a)(8)   |                     |                        |                        |                     |                    |
| Collin County Tax   | 1                   | 2,691.83               | 2,691.83               | 0                   | 2,691.83           |

TOTAL ALLOWED PRIORITY CLAIMS: \$ 2,691.83

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 6,651.58

Claims Register

Case: 05-42718      R-VISION GROUP, INC.

Claims Bar Date: 10/11/05

| Claim Number | Claimant Name / <Category>, Priority   | Claim Type/ Date Filed  | Claim Ref./ Notes  | Amount Filed/ Allowed    | Paid to Date | Claim Balance |
|--------------|--|-------------------------|--|--------------------------|--------------|---------------|
|              | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2100-00 Trustee Compensation>, 200   | Admin Ch. 7<br>05/20/05 |  | \$1,489.14<br>\$1,489.14 | \$0.00       | \$1,489.14    |
|              | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2200-00 Trustee Expenses>, 200   | Admin Ch. 7<br>05/20/05 |  | \$151.67<br>\$151.67     | \$0.00       | \$151.67      |
|              | Brunson & Associates<br>4400 Forney Road<br>Mesquite, TX 75149<br><3620-00 Auctioneer for Trustee Expenses>, 200   | Admin Ch. 7<br>05/20/05 |  | \$1,645.91<br>\$1,645.91 | \$1,645.91   | \$0.00        |
| 1            | Collin County Tax<br>PO Box 8006<br><br>McKinney, TX 75070<br><br><4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100              | Secured<br>07/14/05     | Secured BY PERSONAL PROPERTY SOLD AT AUCTION. NO OBJECTION | \$2,691.83<br>\$2,691.83 | \$0.00       | \$2,691.83    |
| 2            | American Express Bank, FSB<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)>, 610                               | Unsecured<br>09/06/05   | *****1009<br><br>Unsecured                                 | \$1,201.15<br>\$1,201.15 | \$0.00       | \$1,201.15    |
| 3            | American Express Travel Related Svcs<br>Co Inc Corp Card<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured<br>09/07/05   | *****1008<br><br>Unsecured                                 | \$5,450.43<br>\$5,450.43 | \$0.00       | \$5,450.43    |
| Case Total:  |  |                         |  |                          | \$1,645.91   | \$10,984.22   |

/s/ Linda S. Payne  
Linda S. Payne, Trustee

Claims Distribution Register

Case: 05-42718 R-VISION GROUP, INC.

| Claim #                           | Date     | Pri | Claimant /<br>Proof / <Category> / Memo   | Amount<br>Filed | Amount<br>Allowed | Paid<br>to Date | Claim<br>Balance | Proposed<br>Payment |
|-----------------------------------|----------|-----|---|-----------------|-------------------|-----------------|------------------|---------------------|
| Admin Ch. 7 Claims:               |          |     |   |                 |                   |                 |                  |                     |
|                                   | 05/20/05 | 200 | Brunson & Associates<br>4400 Forney Road<br>Mesquite, TX 75149<br><3620-00 Auctioneer for Trustee Expenses> | 1,645.91        | 1,645.91          | 1,645.91        | 0.00             | 0.00                |
|                                   | 05/20/05 | 200 | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2200-00 Trustee Expenses>                       | 151.67          | 151.67            | 0.00            | 151.67           | 151.67              |
|                                   | 05/20/05 | 200 | LINDA S. PAYNE<br>100 NORTH MAIN ST.<br>PARIS, TX 75460<br><2100-00 Trustee Compensation>                   | 1,489.14        | 1,489.14          | 0.00            | 1,489.14         | 1,489.14            |
| Total for Priority 200: 100% Paid |          |     |   | \$3,286.72      | \$3,286.72        | \$1,645.91      | \$1,640.81       | \$1,640.81          |
| Total for Admin Ch. 7 Claims:     |          |     |   | \$3,286.72      | \$3,286.72        | \$1,645.91      | \$1,640.81       | \$1,640.81          |

Priority Claims:

|                         |          |     |  |          |          |      |          |          |
|-------------------------|----------|-----|--|----------|----------|------|----------|----------|
| 1                       | 07/14/05 | 570 | Collin County Tax<br>PO Box 8006<br>McKinney, TX 75070<br><5800-00 Claims of Governmental Units><br>Secured BY PERSONAL PROPERTY SOLD AT AUCTION. NO OBJECTION | 2,691.83 | 2,691.83 | 0.00 | 2,691.83 | 2,691.83 |
| Priority 570: 100% Paid |          |     |  |          |          |      |          |          |

Unsecured Claims:

|  |          |     |  |             |             |            |             |            |
|--|----------|-----|--|-------------|-------------|------------|-------------|------------|
| 2                                      | 09/06/05 | 610 | American Express Bank, FSB<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured                               | 1,201.15    | 1,201.15    | 0.00       | 1,201.15    | 255.14     |
| 3                                      | 09/07/05 | 610 | American Express Travel Related Svcs<br>Co Inc Corp Card<br>c/o Becket and Lee, LLP<br>P.O. Box 3001<br>Malvern, PA 19355-0701<br><7100-00 General Unsecured § 726(a)(2)><br>Unsecured | 5,450.43    | 5,450.43    | 0.00       | 5,450.43    | 1,157.73   |
| Total for Priority 610: 21.24112% Paid |          |     |  | \$6,651.58  | \$6,651.58  | \$0.00     | \$6,651.58  | \$1,412.87 |
| Total for Unsecured Claims:            |          |     |  | \$6,651.58  | \$6,651.58  | \$0.00     | \$6,651.58  | \$1,412.87 |
| Total for Case :                       |          |     |  | \$12,630.13 | \$12,630.13 | \$1,645.91 | \$10,984.22 | \$5,745.51 |